



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 5896

Invoice Date September 24,  
2019

**Total Due \$668.76**

**To:**

Lloydminster Play and Learn Daycare Society  
playandlearn.lloydminster@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Black/ Rasp. Sweater with left chest logo S-1 M-2 L-2	\$65.00	0%	\$325.00
7	Gildan 8000 Short Sleeve shirts -black 1-S 1-M 2-L 3-XL	\$20.16	0%	\$141.12
2	Gildan 8000 Short Sleeve shirts - grey 2-XL	\$18.03	0%	\$36.06
3	Gildan LONG Sleeve shirts - grey S-1 M-1 L-2	\$18.03	0%	\$54.09
4	Gildan LONG Sleeve shirts - bLACK S-1 M-1 L-1 XL-1	\$20.16	0.00%	\$80.64

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# Invoice

Sub Total	\$636.91
GST #775979693	\$31.85
<b>Total Due</b>	<b>\$668.76</b>

Paid



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid